

Invoice

INVOICE NUMBER

45445

DATE OF ISSUE

16/09/2023

DUE DATE

16/09/2023

BILLED TO

Priyanka Gupta
456, Kanpur Street,
Kanpur - 208002

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

2345

Description**Unit cost****QTY****Amount**

Emerald Green Espadrilles

1,899

2

3,798

Pearl-White Patent Flats

1,499

2

2,998

Gold Glitter Ballerinas

1,999

1

1,999

SUBTOTAL

8,795

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,054.68

SHIPPING

0

INVOICE TOTAL**9,843.68**